

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Carnisha Mayze

Case No. 16 B 32915

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/14/2016.
- 2) The plan was confirmed on 03/13/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/06/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/19/2017, 01/22/2018.
- 5) The case was Converted on 02/02/2018.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,773.89
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$5,773.89**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,016.76
Court Costs	\$0.00
Trustee Expenses & Compensation	\$256.69
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,273.45**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI, INC	Unsecured	713.00	NA	NA	0.00	0.00
Ameren	Unsecured	250.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	1,017.00	1,017.75	1,017.75	0.00	0.00
Blue Station Apartments	Unsecured	2,700.00	NA	NA	0.00	0.00
Chase	Unsecured	1,300.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	250.00	146.40	146.40	0.00	0.00
Convergent Outsourcing	Unsecured	457.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	169,054.00	172,794.15	172,794.15	0.00	0.00
Enhanced Recovery	Unsecured	1,159.00	NA	NA	0.00	0.00
Flagship Credit Corporation	Unsecured	NA	162.15	162.15	0.00	0.00
Flagship Credit Corporation	Secured	19,329.00	19,491.15	19,329.00	250.00	677.75
Golden Valley Lending	Unsecured	900.00	565.00	565.00	0.00	0.00
Illinois Tollway	Unsecured	100.00	NA	NA	0.00	0.00
JH PORT DEBT	Unsecured	274.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	598.00	595.89	595.89	0.00	0.00
Midland Funding LLC	Unsecured	932.00	NA	NA	0.00	0.00
NPRTO Illinois LLC	Secured	800.00	745.77	745.77	559.83	12.86
Portfolio Recovery Associates	Unsecured	789.00	796.19	796.19	0.00	0.00
Portfolio Recovery Associates	Unsecured	501.00	501.81	501.81	0.00	0.00
Portfolio Recovery Associates	Unsecured	257.00	256.84	256.84	0.00	0.00
Resurgent Capital Services	Unsecured	478.00	478.80	478.80	0.00	0.00
Rgs Financial	Unsecured	196.00	NA	NA	0.00	0.00
Southern Management	Unsecured	2,710.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	871.00	871.35	871.35	0.00	0.00
World Acceptance Corp	Unsecured	348.00	390.57	390.57	0.00	0.00

	Claim <u>Allowed</u>	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,329.00	\$250.00	\$677.75
All Other Secured	\$745.77	\$559.83	\$12.86
TOTAL SECURED:	\$20,074.77	\$809.83	\$690.61
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$178,576.90	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,273.45</u>
Disbursements to Creditors	<u>\$1,500.44</u>

TOTAL DISBURSEMENTS : **\$5,773.89**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/26/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.